

Invoice

Invoice No # 01010603

Invoice Date Jun 03, 2023

Due Date Jul 03, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	100.00	₹125	₹12,500	₹1,125	₹1,125	₹14,750
Total						200.00		₹30,000			₹35,400

Total (in words) : THIRTY FOUR THOUSAND ONE HUNDRED THIRTY RUPEES ONLY	Amount	₹30,000
	CGST (9%)	₹2,700
	SGST (9%)	₹2,700
	Discount	(₹1,770)
	Shipping Charges	₹500
	Total (INR)	₹34,130

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.